	Work Order ID 76266 <i>Tuesday, November 08, 2011 1:24:29 PM</i>			*762	266*							Page 1
Revision ID:	D3544-041		A	Accept	*N900	040	100)*	Setup	Start Stop	14.	S1* S2*
Required Date:	11/8/2011 11/22/2011	Start Qty: 30.00 Req'd Qty: 30.00			Cust Item I Customer:	D:						
Reference: Approvals:	Process Plan	n: <u>M</u> LJ	Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Tooling: SPC (Y/N):		ate:			Run	Start Stop	IVI	R1* R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt	ject y	Reject Number	Insp. Stamp
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D3544	Rev	A							7			
*1 \\ \Chi \\ \text{Small Fab} \\ \text{Small Fab}		Small Fab Memo Assemble a	as per Dwg D3544	0.00				4	Su	/# [29	30
110 *110* QC Quality Control		QC5- Inspect part comp	pleteness to step on W/O	0.00				M		· .	1) ′	29 (30)
120 *120 *Packaging Packaging		Identify as per dwg & S	Stock Location: 457	0.00		USh	M	1	14/3	. ی	s) (30)

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W/O:			WO	RK ORDER CHANGES	3			
DATE	STEP	PR	OCEDURE CHAN		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No):	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:	Date: _	·
Resolution:			Disposition	:	QA: N/C CI	osed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	2)		
DATE	STEP	Description of NC		Corrective Action Section I		Verification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspecto

Work Orde				*762	266*						-	Page 2
Revision ID:	D3544-041			Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	11/8/2011 11/22/2011	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*		Cust Item I Customer:	D:	_			Stant		
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Sequence ID/ Work Center II 130 *130* QC Quality Control)	Operation Description QC21- Final Inspection - Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accep Qty	et Re Qt	y r 	Reject Number	Insp. Stamp

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DATE STEP PROCEDURE CHANGE By Date Qty Chie	proval lef Eng / od Mgr QC Inspector
Part No: PAR #: Fault Category: NCR: Yes No DQA: D	Date:
Resolution: Disposition: QA: N/C Closed: D	Date:
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Corrective Action Section B Verification App	proval Approval
	nief Eng QC Inspector

Picklist Print

Tuesday, November 08, 2011 1:24:36 PM

Work Order ID: 76266

76266

Parent Item:

D3544-041

D3544-041

Parent Item Name: Clamp

Start Date: 11/8/2011

Required Date: 11/22/2011

Page 1

Start Qty: 30.00

Required Qty: 30.00

Comments:

IPP Rev:A New Issue 06-08-29 JLM

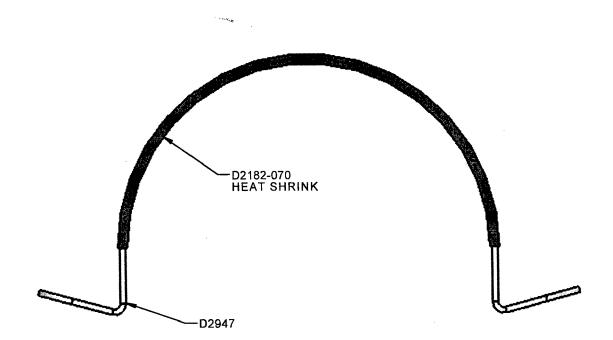
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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Heat Shrink				Location ST402A	21864	<u>Loc</u> ! 531.6(6053 6053	Loc Code		18.47	7368		
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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DATE	STEP Description of NC		Corrective Action Section B			Verificati			Approval	Approval			
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CHECK	ED //	APPROVED	DRAWING NO.	REV. A			
06.08.11			TITLE	SCALE			
REV		DATE 06.08.11	DESCRIPTION NEW ISSUE				



D3544-041 CLAMP

SHOP COPY RETURNITO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO 16266

NA11-08

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V/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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		PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _						
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NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NCR)							
DATE	STEP	Description of NC		Corrective Action Section		Verification		Approval					
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